8300 Greensboro Dr. Suite 1200 Tysons, VA 22102 (703) 584-8678 WWW.FCCLAW.COM



Accepted / Filed

June 22, 2018

JUN 22 2018

Federal Communications Commission
Office of the Secretary

DOCKET FILE COPY ORIGINAL

**VIA HAND DELIVERY** 

Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12th Street, S.W., Room TW-A306 Washington, DC 20554

Re: WT Docket No. 10-208

Pine Cellular Phones, Inc.

FCC Form 690 Mobility Fund Phase I Annual Report

SAC(s): 438008, 438009, 438010, 438011, 438012, and 438014

Dear Secretary Dortch:

Please find attached a copy of each FCC Form 690 Mobility Fund Phase I Annual Report ("FCC Form 690") submitted with the Universal Service Administrative Company (USAC) by Pine Cellular Phones, Inc. ("Pine") pursuant to Section 54.1009 of the Commission's rules. Copies of the FCC Form 690 are also being submitted with the relevant state Commission.

A copy of this cover letter has been provided, which you are requested to date-stamp and return.

Sincerely,

Todd Slamowitz

Attachments

	y Fund - §54.1009 Annual Reporting Illection Form	Avg. I	FCC Form Approved by OMB OMB 3060-1185 Burden Estimate per Respondent: 18 Hours
<010>	Study Area Code	438008	
<015>	Study Area Name	Pine Cellular Phones, Inc.	
<020>	Program Year	2018	
<030>	Contact Name: Person USAC should contact with questions about this data	Todd Slamowitz	
<035>	Contact Telephone Number: Number of the person identified in data line <030>	7035848678 ext.	
<039>	Contact Email: Email of the person identified in data line <030>	tslamowitz@fcclaw.com	
<040>	Has the information required pursuant to §54.1009 to 4041> Attach a description of the documents file		) •
	<042> Cite the Study Area Code (SAC) for the For		
<080>	Tribal Lands Reporting (y/n?) (Does this study area cover	tribal lands? Yes or No)	) ()

## Notice to Individuals Required by the Paperwork Reduction Act of 1995

OMB Control Number 3060-1185 (Annual Report for Mobility Fund Phase I Support, FCC Form 690 and Record Retention Requirements) Notice to Individuals Required by the Paperwork Reduction Act of 1995

Public reporting burden for this collection of information is estimated to average 18 hours per response. Our estimate includes the time to read the instructions, look through existing records, gather and maintain required data, and actually complete and review the form or response. If you have any comments on this estimate, or on how we can improve the collection and reduce the burden it causes you, please write the Federal Communications Commission, Office of Managing Director, AMD-PERM, Washington, DC 20554, Paperwork Reduction Act Project (3060-1185). Please DO NOT SEND COMPLETED FORMS TO THIS ADDRESS. You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number and/or we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-1185.

THIS NOTICE IS REQUIRED BY THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

(050) Ca	rrier Contact Form			FCC Form 690 Approved by OMB OMB Control No. 3060-1185 Page 2 of 8
<010>	Study Area Code		438008	
<015>	Study Area Name		Pine Cellular Phones, Inc.	
<020>	Program Year		2018	
<030>	Contact Name - Person USAC should contact re	garding this data	Todd Slamowitz	
<035> <039>	Contact Telephone Number - Number of person	n identified in data line <030>	7035848678 ext.	
<0332	Contact Email Address - Email Address of perso	n identified in data line <030>	tslamowitz@fcclaw.com	
Reporting	Carrier / Mobility Fund Phase 1 Winning Bidder			
<110>	FCC Registration Number	0012882643		
<111>	Filing Carrier Name		-	
<112>	Winning Bidder Carrier Name	Pine Cellular Phone		
<113>	Street Address (or PO Box)	Pine Cellular Phone		
<114>	•	210 West Second Str	reet	
	City	Broken Bow		
<115>	State	ОК		
<116>	Zip-Code	74728		
<117>	Telephone Number	5805843355 ext.		
<118>	Fax Number	5805849009		
<119>	Email Address	leebrown@pine-net.c	COM	
Contact In	iformation if same as above, indicate in this box Name (First, MI, Last, Suffix)			
<121>	·	Lee Brown		
<122>	Filing Carrier Name	Pine Cellular Phones	s, Inc.	
	Street Address (or PO Box)	210 West Second Stre	eet	
<123>	City	Broken Bow		
<124>	State	ОК		
<125>	Zip-Code	74728		
<126>	Telephone Number	5805843355 ext.		
<127>	Fax Number	5805849009		
<128>	Email Address	leebrown@pine-net.co	om .	
Authorized	Agent Information if no agent, indicate in this box			
∠120 <u>&gt;</u>	_	<b>—</b>		
<130>	Name (First, MI, Last, Suffix)	Todd Slamowitz		
<131>	Company	Lukas, LaFuria, Gutie	erez & Sachs, LLP	
<132>	Street Address (or PO Box)	8300 Greensboro Drive	e, Suite 1200	
<133>	City	Tysons		
<134>	State	VA		
<135>	Zip-Code	22102		
<136>	Telephone Number	7035848678 ext.		
<137>	Fax Number	7035848696		
<138>	Email Address	tslamowitz@fcclaw.com	1	

<010>	Study Area Code	438008	
(060) C	overage and Performance Report	FCC Form 690 Ap proved by OMB OMB Control No. 3060-1 Page 3 of 8	.185

<010>	Study Area Code	438008
<015>	Study Area Name	Pine Cellular Phones, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com
<140>	Coverage and Performance Report Year 01/2017 - 12/2017	

060\_Coverage and Performance Report.zip

Coverage and Performace attachments

<141> <a3> <a2> <d>> <c3> Total Road Road Certify that Road Miles per Miles Coverage and Resident Total Resident Miles Census covered Performance data Resident Population Population per Block per is uploaded Population per Newly Reached Reached by Census Newly Census (Yes/no) State County Census Block Census Block by Service Service Block Reached Block -- \$ee attached worksheet

Percentage of Total
Population Reached by
Service

Percentage of Total
Road Miles covered
by Service

(070) U-bas Para Carra 1986 - 2 198	
(070) Urban Rate Comparability Certification	mpliance FCC Form 690
	Approved by OMB
	OMB Control No. 3060-1185
	Page 4 of 8

<010>	Study Area Code	438008
_<015>	Study Area Name	Pine Cellular Phones, Inc.
<020>	Program Year	2018
_<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com

# TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING CERTIFICATION DATA ON ITS OWN BEHALF:

Certification of C	ficer or Employee as to Compliance with 47 CFR §54.1009(a)(4)
	er; my responsibilities include ensuring compliance with 47 CFR §54.1009(a)(4), the information reported on this
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be	punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

# TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING CERTIFICATION DATA ON THE CARRIER'S BEHALF:

certify that (Name of Agent) Lukas, LaFuria, Gutierrez & Sachs, :	ent to file Compliance with 47 CFR §54.1009(a)(4) on Behalf of Reporting Carrier  LLP is authorized to submit the information reported on behalf of the reporting
arrier. I also certify that I am an officer or employee of the reporting car	rier: my responsibilities include ensuring compliance with 47 CEP \$54 1009(a)(4) reported to the
dthorized agent, and, to the best of my knowledge, the reports and data	provided to the authorized agent is accurate.
ame of Authorized Agent: Lukas, LaFuria, Gutierre	
ame of Reporting Carrier: Pine Cellular Phones, I	nc.
ignature of Authorized Officer or Employee: CERTIFIED ONLINE	Date: 06/21/2018
rinted name of Authorized Officer or Employee: Lee Brown	out. 00/21/2010
itle or position of Authorized Officer or Employee: CTO	
elephone number of Authorized Officer or Employee: 5805843300 ext.	
tudy Area Code of Reporting Carrier: 438008	Filing Due Date for this form: 07/02/2018
Persons willfully making false statements on this form and be accepted to	ine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment

### TO BE COMPLETED BY THE AUTHORIZED AGENT:

I, as agent for the reporting carrier, certify that I am author	ized to submit the certification on behalf of the report	ing carrier; I have provided the data reported herein based on
data provided by the reporting carrier; and, to the best of n	ny knowledge, the information reported herein is accu	rate.
Name of Reporting Carrier:	Pine Cellular Phones, Inc.	
Name of Authorized Agent Firm:	Lukas, LaFuria, Gutierrez & Sachs, LLP	
Signature of Authorized Agent or Employee of Agent:	CERTIFIED ONLINE	Date: 06/18/2018
Name of Authorized Agent Employee:	Todd Slamowitz	Duc. 00/10/2010
Title or position of Authorized Agent or Employee of Agent	FCC Legal Counsel	
Telephone number of Authorized Agent or Employee of Ager		
Study Area Code of Reporting Carrier: 438008	Filing Due Date for this form:	07/02/2018
		Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under

(080) Trib	al Lands Reporting			FCC Form 690 Approved by OMB OMB Control No. 3060-1185 Page 5 of 8
<010>	Study Area Code			
<015>	Study Area Name		438008	
<020>	Program Year	<del></del>	Pine Cellular Phones, Inc.	
<030>	Contact Name - Person USAC should contact regarding	this data	2018	
<035>	Contact Telephone Number - Number of person identif	ind in data line (020)	Todd Slamowitz	
<039>	Contact Email Address - Email Address of person identif	fied in data line <030>	7035848678 ext.	
	2 Individues of person identi	ned in data line (030)	tslamowitz@fcclaw.com	
<142>	State	OK		
		- OR		<del></del>
<143>	County	Latimer  Choctaw Nation of Ok	l ahoma	
<144>	Tribal Land(s) on which ETC Serves			
<145>	Tribal Government Engagement Obligation	Tribal Engagement Nar		

If your company serves Tribal lands, please select (Yes, No, Not Applicable) for each of these boxes to confirm the status described on the attached PDF, on line 145, demonstrates coordination with the Tribal government pursuant to § 54.1004 includes:

<146>		Select (Yes, No, Not Applicable)
<140>	Needs assessment and deployment planning with a focus on Tribal community anchor institutions;	Yes
<147>	Feasibility and sustainability planning;	Yes
<148>	Marketing services in a culturally sensitive manner;	Yes
<149>	Compliance with Rights of way processes	Yes
<150>	Compliance with Land Use permitting requirements	Yes
<151>	Compliance with Facilities Siting rules	Yes
<152>	Compliance with Environmental Review processes	Yes
<153>	Compliance with Cultural Preservation review processes	Yes
<154>	Compliance with Tribal Business and Licensing requirements.	Yes

(090) Proje	ct Update Information	FCC Form 690 Approved by OMB OMB Control No. 3060-1185 Page 6 of 8
<010>	Study Area Code	
<015>	Study Area Name	438008
<020>	Program Year	Pine Cellular Phones, Inc.
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	
<039>	Contact Email Address - Email Address of person identified in data line <030>	
<200>	Date Authorized to Receive Support	07/29/2013
<201>	Targeted Completion Date	07/30/2016
<202>	Total Mobility Fund Support Awarded	
<203>	Total Mobility Fund Support Disbursed	
<210> <211>	Actual Completion Date  Project Status Description (attached)	Project Status Description - Line 211.pdf
<212><213><214><215><216><217>	Please check these boxes below to confirm that the attached PDF, on line 211, contains a project status pursuant to §54.1005(b)(2)(v). The information shall be submitted as appropriate.  Status of Network Deployment - Network Design  Status of Network Deployment - Construction  Status of Network Deployment - Deployment  Status of Network Deployment - Maintenance  Project Budget Status  Project Plan Status	{Name of PDF attached}
<218>	Network will Support 3G/4G Mobile Service ?	3G <b>(</b> 4G

•

Approved by OMB OMB Control No. 3060-1185 Page 7 of 8
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<010>	Study Area Code	438008
<015>	Study Area Name	Pine Cellular Phones, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com

# TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ON ITS OWN BEHALF:

l certify that I am an officer of the reporting carrier; my responsibilities includ best of my knowledge, the information reported on this form and in any attac	e ensuring the accuracy of the reporting requirements for Mobility Fund recipients; and, to the himents is accurate.
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date
Printed name of Authorized Officer:	
Fitle or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:

(102) Certification - Agent / Carrier	FCC Form 690 Approved by OMB OMB Control No. 3060-1185
	Page 8 of 8

<010>	Study Area Code	438008
<015>	Study Area Name	Pine Cellular Phones, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com

# TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ON THE CARRIER'S BEHALF:

certify that (Name of Agent) Lukas, LaFuria, Gutierrez & Sachs, also certify that I am an officer of the reporting carrier; my responsibilities agent; and, to the best of my knowledge, the reports and data provided to	s include ensuring the accuracy of the data reporting requirements provided to the authorized
Name of Authorized Agent: Lukas, LaFuria, Gutierrez & Sachs, LLF	
Name of Reporting Carrier: Pine Cellular Phones, Inc.	
Signature of Authorized Officer: CERTIFIED ONLINE	Date: 06/21/2018
Printed name of Authorized Officer: Lee Brown	
Title or position of Authorized Officer: CTO	
elephone number of Authorized Officer: 5805843300 ext.	
itudy Area Code of Reporting Carrier: 438008	Filing Due Date for this form: 07/02/2018

## TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Author	ized to File for Mobility Fund Recipients on Bel	half of Reporting Carrier
, as agent for the reporting carrier, certify that I am authoreported herein based on data provided by the reporting or	orized to submit the reports for Mobility Fund recipient carrier; and, to the best of my knowledge, the informat	s on behalf of the reporting carrier; I have provided the data
Name of Reporting Carrier: Pine Cellular Pl	nones, Inc.	<del></del>
Name of Authorized Agent Firm:	akas, LaFuria, Gutierrez & Sachs, LLP	
Signature of Authorized Agent or Employee of Agent:	CERTIFIED ONLINE	Date: 06/18/2018
Name of Authorized Agent Employee:	Lukas, LaFuria, Gutierrez & Sachs, LLP	
Title or position of Authorized Agent or Employee of Agent	FCC Legal Counsel	
Telephone number of Authorized Agent or Employee of Ag	ent: 7035848678 ext.	
Study Area Code of Reporting Carrier: 438008	Filing Due Date for this form:	07/02/2018

# Attachments

			23	100	2.35	150	520				200	140		YEAR.	100	200			20.7	2.00	100	2.77	1200	7.0	8
	а	-	11	100	-		ra	di	100	100	42				en.	100	12.0	3.3	v23	2	۴.	Cont.	23.6	465	ě.
11	v	w		200	•	1.0	10	ш		46	ĸ	V.			ы	rn	na.	ш	40	ж.	ĸ	ÐΙ	341		м
to.						8.4	3.5	300		300	7.7	7.1	No.	200	170	42.2	200	data.							

<141>

FCC Form 690 Approved by OMB OMB Control No. 3060-1185

<010>	Study Area Code	438008
<015>	Study Area Name	Pine Cellular Phones, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com
<140>	Coverage and Porformance Popert Vers	01/2017 - 12/2017
		00,2017

<=1> <=2> <=3> <=b1> <=52> <=53> <<c1> <=c2> <=c2> <=c3> <=c5< <=c5> <=c Certify that **Total Road** Coverage and Resident **Total Resident** Road Miles Miles Performacne Population Resident Population **Road Miles** per Census covered per Newly Reached by Service Reached by data is uploaded Population per Block Newly per Census Census Block State County Census Block Census Block (yes/no) Service Block Reached Latimer T40077087200559 ок 0 24.37 26.78 Yes 0.0

Percentage of							
<b>Total Population</b>							
Reached by							
Service							

0		

Percentage of Total Road Miles covered by Service

91		

### FCC FORM 690

# (060) COVERAGE AND PERFORMANCE REPORT

Pine Cellular Phones, Inc. ("Pine") has already completed construction in this SAC, and the drive test data and associated coverage files are in its FCC Form 690 Payment Request 3, which was submitted prior to the reporting period for this SAC.

During the reporting period of January 1, 2017 through December 31, 2017, Pine had not constructed in any additional census blocks within the subject Census Tract for this SAC. Therefore, it did not complete any coverage/performance testing for this SAC during the reporting period of January 1, 2017 through December 31, 2017.

#### TRIBAL ENGAGEMENT

In accordance with 47 C.F.R. § 54.1004(d)(2) of the Commission's Rules, and as set forth in the attached certification, Pine Cellular Phones, Inc. ("Pine Cellular" or "Company") notified the relevant Tribal government in its winning bid service area within five business days (*i.e.*, no later than October 11, 2012) after being identified as a winning bidder in the Commission's October 3, 2012 Public Notice. Specifically, the following Tribal government has been contacted: Choctaw Nation of Oklahoma. In its outreach to this Tribal government, the Company indicated its willingness to engage in meaningful discussions regarding the deployment and improvement of communications on Tribal lands. In particular, Pine Cellular expressed its desire to discuss with the Tribal governments: (1) a needs assessment and deployment planning with a focus on Tribal community anchor institutions; (2) feasibility and sustainability planning; (3) marketing services in a culturally sensitive manner; (4) rights of way processes, land use permitting, facilities siting, environmental and cultural review processes; and (5) compliance with Tribal business and licensing requirements.

On October 24, 2012, the Company received an email response to its initial correspondence indicating that the Choctaw Nation of Oklahoma would be willing to engage in discussions in the future to better understand how the Company may play a role in the deployment and improvement of communications on Tribal lands.

In accordance the *Winning Bidders Public Notice* and the Commission's Rules, a copy of this Exhibit and the attached Certification had been provided to the Choctaw Nation of Oklahoma concurrently with the submission of the Company's Long Form Application.<sup>2</sup>

<sup>&</sup>lt;sup>1</sup> See 47 C.F.R. §54.1004(d)(2). See also Mobility Fund Phase I Auction Closes, Winning Bidders Announced for Auction 901, Public Notice, DA 12-1566 at ¶¶9, 26-28 (rel. Oct. 3, 2012)("Winning Bidders Public Notice"); Office of Native Affairs and Policy, Wireless Telecommunications Bureau and Wireline Competition Bureau Issue Further Guidance on Tribal Government Engagement Obligation Provisions of the Connect America Fund, WC Docket Nos. 10-90, 07-135, 05-337, 03-109, CC Docket Nos. 01-92, 96-45, WT Docket No. 10-208, GN Docket No. 09-51, Public Notice, DA 12-1165, 27 FCC Rcd 8176 (2012) (Tribal Engagement Further Guidance Public Notice), pet. for recon. pending.

<sup>&</sup>lt;sup>2</sup> See 47 C.F.R. § 54.1004(d)(3); Winning Bidders Public Notice at ¶ 28.

### **CERTIFICATION**

I, Cooper L. Brown, Chief Technical Officer of Pine Cellular Phones, Inc. ("Pine Cellular" or "Company"), certify under penalty of perjury that I have read the foregoing Tribal Engagement Attachment, and that all such statements made and matters set forth therein are true and correct to the best of my knowledge, information and belief.

I further certify under penalty of perjury that the following is true and correct to the best of my knowledge, information and belief:

- 1. Pine Cellular has contacted the appropriate Tribal government in its winning bid service area, and this contact took place in a letter sent October 9, 2012, which is no later than five business days after the Company was identified by the Commission's October 3, 2012 Public Notice that it was a winning bidder in Auction 901.
- 2. In particular, the following Tribal government has been contacted by the Company: Choctaw Nation of Oklahoma.
- 3. In the Company's October 9, 2012 letter, the Company indicated that it was willing to engage in meaningful discussions regarding the deployment and improvement of communications on Tribal lands. In particular, Pine Cellular expressed its desire to engage in a discussion with the Tribal government regarding the issues specified in 47 C.F.R. § 54.1004(d)(1): (1) a needs assessment and deployment planning with a focus on Tribal community anchor institutions; (2) feasibility and sustainability planning; (3) marketing services in a culturally sensitive manner; (4) rights of way processes, land use permitting, facilities siting, environmental and cultural review processes; and (5) compliance with Tribal business and licensing requirements.
- 4. On October 24, 2012, the Company received an email response to its initial correspondence indicating that the Choctaw Nation of Oklahoma would be willing to engage in discussions in the future to better understand how the Company may play a role in the deployment and improvement of communications on Tribal lands.

5. In 2013 Pine had several conference calls with the Choctaw Nation, sent a letter covering issues in bullet number 3 on 12/15/2013 and a face to face meeting on December 27<sup>th</sup> 2013 at the Choctaw Nation facility in Durant. Topics of discussion included the 901 Mobility build, the NEPA process, emergency services being requested by the Nation and broadband adoption by the Citizens of the Choctaw Nation.

/s/

Cooper L. Brown Chief Technical Officer Pine Cellular Phones, Inc.

## Pine Cellular Phones, Inc.

## **Project Status Description**

Pursuant to Section 54.1009(a)(6) of the Commission's rules,<sup>1</sup> Pine Cellular Phones, Inc.. ("Pine") submits that there are no material updates to the Project Description associated with this Study Area Code ("SAC") that was provided by Pine in its long-form application (the "FCC Form 680") filed in conjunction with its FCC Auction 901 winning bids.

To date, Pine has completed construction, and deployed its network in at least 75% of the eligible road miles associated with this SAC. There are no material updates with respect to network design, construction, deployment, maintenance, and budget associated with this SAC.

Section 54.1009(a)(6) provides that a winning bidder shall include "Updates to the information provided in § 54.1005(b)(2)(v).

l	/ Fund - §54.1009 Annual Reporting llection Form		FCC Form Approved by OMB OMB 3060-1185 Avg. Burden Estimate per Respondent: 18 Hours
<010>	Study Area Code	438009	
<015>	Study Area Name	Pine Cellular Phones, Inc.	
<020>	Program Year	2018	
<030>	Contact Name: Person USAC should contact with questions about this data	Todd Slamowitz	
<035>	Contact Telephone Number: Number of the person identified in data line <030>	7035848678 ext.	
<039>	Contact Email: Email of the person identified in data line <030>	tslamowitz@fcclaw.com	
ar constant			
<040>	Has the information required pursuant to §54.1009	been provided with a Form 481 filing (Y,	<u>(N)</u> <040>
	<041> Attach a description of the documents file	ed with the Form 481 reporting	<041>
	<042> Cite the Study Area Code (SAC) for the For	rm 481 reporting	<042>
<080>	Tribal Lands Reporting (y/n?) (Does this study area cove	v tribal lands 2 Vas or No.	

#### Notice to Individuals Required by the Paperwork Reduction Act of 1995

OMB Control Number 3060-1185 (Annual Report for Mobility Fund Phase I Support, FCC Form 690 and Record Retention Requirements) Notice to Individuals Required by the Paperwork Reduction Act of 1995

Public reporting burden for this collection of information is estimated to average 18 hours per response. Our estimate includes the time to read the instructions, look through existing records, gather and maintain required data, and actually complete and review the form or response. If you have any comments on this estimate, or on how we can improve the collection and reduce the burden it causes you, please write the Federal Communications Commission, Office of Managing Director, AMD-PERM, Washington, DC 20554, Paperwork Reduction Act Project (3060-1185). Please DO NOT SEND COMPLETED FORMS TO THIS ADDRESS. You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number and/or we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-1185.

THIS NOTICE IS REQUIRED BY THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

(050) Car	rier Contact Form			FCC Form 690 Approved by OMB OMB Control No. 3060-1185 Page 2 of 8
<010>	Study Area Code		438009	
<015>	Study Area Name		Pine Cellular Phones, Inc.	
<020>	Program Year		2018	
<030>	Contact Name - Person USAC should contact regarding th		Todd Slamowitz	
<035>	Contact Telephone Number - Number of person identifie		7035848678 ext.	
<039>	Contact Email Address - Email Address of person identifie	ed in data line <030>	tslamowitz@fcclaw.com	
Reporting	Carrier / Mobility Fund Phase 1 Winning Bidder			
<110>	ECC Posistration Number	0012882643		
<111>	Filing Courter Name	Pine Cellular Phone	es. Inc	
<112>	Winning Bidden Couries Name			
<113>	Chroat Address (as DO Day)	Pine Cellular Phone		
<114>		210 West Second Str Broken Bow	reet	
<115>	- C	······································		
	7ta Cada	ok .		
<116>	-	74728		
<117>		5805844335 ext.		
<118>		5805849009		
<119>	Email Address	leebrown@pine-net.c	om	
	if same as above, indicate in this box			
<120>	<del>_</del>	ee Brown		
<121>	<del>-</del>	Pine Cellular Phones	s, Inc.	
<122>	Street Address (or PO Box)	110 West Second Stre	eet	
<123>	City	Broken Bow		
<124>	State	DK		
<125>	Zip-Code 7	74728		
<126>	Telephone Number 5	805844335 ext.		
<127>	Fax Number	805849009		
<128>	Email Address	.eebrown@pine-net.co	TIM .	
	<del>-</del>			
Authorize	d Agent Information if no agent, indicate in this box			
<130>	Name (First MI Last Coffin)	odd Clamoude		
<131>	C	odd Slamowitz	error f Sacha IID	
<132>	<del>-</del>	ukas, LaFuria, Gutio		
<133>	<del></del>	300 Greensboro Drive	E, SUICE 1200	
	<del></del>	vsons		
<134>	State VI			
<135>		2102		
<136>	Telephone Number 70	035848678 ext.		
<137>	Fax Number 70	035848696		

	erage and Performance Report	A C	CC Form 690  IP proved by OMB  IMB Control No. 3060-1185  age 3 of 8
<010>	Study Area Code	438009	

<010>	Study Area Code	438009
<015>	Study Area Name	Pine Cellular Phones, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com
<140>	Coverage and Performance Report Year 01/2017 - 12/2017	

Coverage and Performance Report.zip

Coverage and Performace attachments

:141>	<a1></a1>	<a2></a2>	<a3></a3>	<b1></b1>	<b2></b2>	<b3></b3>	<c1></c1>	<c2></c2>	<c3></c3>	<d><d>&lt;</d></d>
	State	County		Resident Population per Census Block	Resident Population Newly Reached by Service	Total Resident Population Reached by Service	Road Miles per Census Block	Road Miles per Census Block Newly Reached	Total Road Miles covered per Census Block	Certify that Coverage and Performance data is uploaded (Yes/no)
		+						-		
		<u> </u>	<del> </del>	5	ee attach	ed worksl	heet	<del>                                     </del>		
						od Worker	1000	1		<del> </del>
		<del>                                     </del>						<u> </u>		
	-		<del> </del>					<u> </u>		
			]	0			 ]	81	1	
		Populatio	age of Total on Reached by ervice			Percentage of Road Miles co	overed			

170) Urban Rate Comparability Certification Compliance
FCC Form 690
Approved by OMB
Approximation of the second contract of the s
OMB Control No. 3060-1185
Cirilo Control rep. 3000-1163
04-40
Page 4 of 8

<010>	Study Area Code	438009
<015>	Study Area Name	Pine Cellular Phones, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com

# TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING CERTIFICATION DATA ON ITS OWN BEHALF:

Certification of G	Officer or Employee as to Compliance with 47 CFR §54.1009(a)(4)
I certify that I am an officer or employee of the reporting car form and in any attachments is accurate.	rier; my responsibilities include ensuring compliance with 47 CFR §54.1009(a)(4), the information reported on this
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can b	e punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

# TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING CERTIFICATION DATA ON THE CARRIER'S BEHALF:

certify that (Name of Agent) Lukas, LaFuria, Gutierrez & Sachs,	LLP is authorized to submit the information reported on behalf of the reporting
carrier. I also certify that I am an officer or employee of the reporting car	rrier; my responsibilities include ensuring compliance with 47 CFR \$54.1009(a)(4) reported to the
authorized agent; and, to the best of my knowledge, the reports and data	provided to the authorized agent is accurate.
Name of Authorized Agent: Lukas, LaFuria, Gutierr	
Name of Reporting Carrier: Pine Cellular Phones, I	nc.
Signature of Authorized Officer or Employee: CERTIFIED ONLINE	Date: 06/21/2018
Printed name of Authorized Officer or Employee: Lee Brown	
Title or position of Authorized Officer or Employee: CTO	The state of the s
Telephone number of Authorized Officer or Employee: 5805843300 ext.	
Study Area Code of Reporting Carrier: 438009	Filing Due Date for this form: 07/02/2018
Persons willfully making false statements on this form can be purished by	
reisons williony making laise statements on this form can be punished by t	ine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment 3 of the United States Code, 18 U.S.C. § 1001.

## TO BE COMPLETED BY THE AUTHORIZED AGENT:

I, as agent for the reporting carrier, certify that I am auth	norized to submit the certification on behalf of the reporting	carrier: I have provided the data reported herein based or
data provided by the reporting carrier; and, to the best o	of my knowledge, the information reported herein is accurate	e.
Name of Reporting Carrier:	Pine Cellular Phones, Inc.	
Name of Authorized Agent Firm:	Lukas, LaFuria, Gutierrez & Sachs, LLP	
ignature of Authorized Agent or Employee of Agent:	CERTIFIED ONLINE	Date: 06/18/2018
lame of Authorized Agent Employee:	Todd Slamowitz	
itle or position of Authorized Agent or Employee of Agen	t FCC Legal Counsel	
elephone number of Authorized Agent or Employee of A	gent: 7035848678 ext.	
Study Area Code of Reporting Carrier: 438009	Filing Due Date for this form:	07/02/2018

(080) Triba	l Lands Reporting			FCC Form 690 Approved by OMB OMB Control No. 3060-1185 Page 5 of 8
<010>	Study Area Code		438009	
<015>	Study Area Name		Pine Cellular Phones, Inc.	
<020>	Program Year		2018	
<030>	Contact Name - Person USAC should contact regarding t	this data	Todd Slamowitz	
<035>	Contact Telephone Number - Number of person identifi		7035848678 ext.	
<039>	Contact Email Address - Email Address of person identif		tslamowitz@fcclaw.com	
<142> <143>	State	OK  Latimer  Choctaw Nation of Ok	:lahoma	
<144> <145>	Tribal Land(s) on which ETC Serves  Tribal Government Engagement Obligation	Tribal Engagement Na Name of Attached Docume		

If your company serves Tribal lands, please select (Yes, No, Not Applicable) for each of these boxes to confirm the status described on the attached PDF, on line 145, demonstrates coordination with the Tribal government pursuant to § 54.1004 includes:

		Select
		(Yes, No, Not Applicable)
<146>	Needs assessment and deployment planning with a focus on Tribal community anchor institutions;	Yes
<147>	Feasibility and sustainability planning;	Yes
<148>	Marketing services in a culturally sensitive manner;	Yes
<149>	Compliance with Rights of way processes	Yes
<150>	Compliance with Land Use permitting requirements	Yes
<151>	Compliance with Facilities Siting rules	Yes
<152>	Compliance with Environmental Review processes	Yes
<153>	Compliance with Cultural Preservation review processes	Yes
<154>	Compliance with Tribal Business and Licensing requirements.	Yes

(090) Proje	ct Update Information	FCC Form 690 Approved by OMB OMB Control No. 3060-1185 Page 6 of 8
<010>	Study Avas Code	
<015>	Study Area Code Study Area Name	438009
<020>	Program Year	Pine Cellular Phones, Inc.
<030>	Contact Name - Person USAC should contact regarding this data	2018
<035>		Todd Slamowitz
<039>	Contact Telephone Number - Number of person identified in data line <030>	
<b>10337</b>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com
<200>	Date Authorized to Receive Support	07/29/2013
<201>	Targeted Completion Date	07/30/2016
<202>	Total Mobility Fund Support Awarded	
<203>	Total Mobility Fund Support Disbursed	
<210>	Actual Completion Date	
<211>	Project Status Description (attached)	Project Status Description - Line 211.pdf
		{Name of PDF attached}
	Please check these boxes below to confirm that the attached PDF, on line 211, contains a project status pursuant to §54.1005(b)(2)(v). The information shall be submitted as appropriate.	
<212>	Status of Network Deployment - Network Design	
<213>	Status of Network Deployment - Construction	
<214>	Status of Network Deployment - Deployment	
<215>	Status of Network Deployment - Maintenance	<u> </u>
<216>	Project Budget Status	
<217>	Project Plan Status	✓
<218>	Network will Support 3G/4G Mobile Service ?	36 6 46

(101) Certification - Reporting Carrier	FCC Form 690 Approved by OMB OMB Control No. 3060-1185 Page 7 of 8
<010> Study Area Code	438009
<015> Study Area Name	Pine Cellular Phones, Inc.
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Todd Slamowitz

7035848678 ext.

## TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ON ITS OWN BEHALF:

<035> Contact Telephone Number - Number of person identified in data line <030>

Contact Email Address - Email Address of person identified in data line <030>

<039>

l certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the reporting requirements for Mobility Fund recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.								
Name of Reporting Carrier:								
Signature of Authorized Officer:	Date							
Printed name of Authorized Officer:								
Fitle or position of Authorized Officer:								
Telephone number of Authorized Officer:								
Study Area Code of Reporting Carrier:	Filing Due Date for this form:							

Page 8 of 8
-------------

<010>	Study Area Code	438009
<015>	Study Area Name	Pine Cellular Phones, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com

# TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ON THE CARRIER'S BEHALF:

I certify that (Name of Agent) <u>Lukas</u> , <u>LaFuria</u> , <u>Gutierrez &amp; Sachs</u> also certify that I am an officer of the reporting carrier; my responsibility agent; and, to the best of my knowledge, the reports and data provided	ties include ensuring the accuracy of the data reporting requirements provided to the authorized
Name of Authorized Agent: Lukas, LaFuria, Gutierrez & Sachs, L	LP
Name of Reporting Carrier: Pine Cellular Phones, Inc.	
Signature of Authorized Officer: CERTIFIED ONLINE	Date: 06/21/2018
Printed name of Authorized Officer: Lee Brown	
Title or position of Authorized Officer: CTO	
Telephone number of Authorized Officer: 5805843300 ext.	
Study Area Code of Reporting Carrier: 438009	Filing Due Date for this form: 07/02/2018

### TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File for Mobility Fund Recipients on Beha	alf of Reporting Carrier
l, as agent for the reporting carrier, certify that I am authorized to submit the reports for Mobility Fund recipients reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the informatic	on behalf of the reporting carrier; I have provided the data on reported herein is accurate.
Name of Reporting Carrier: Pine Cellular Phones, Inc.	
Name of Authorized Agent Firm: Lukas, LaFuria, Gutierrez & Sachs, LLP	
Signature of Authorized Agent or Employee of Agent: CERTIFIED ONLINE	Date: 06/18/2018
Name of Authorized Agent Employee: Lukas, LaFuria, Gutierrez & Sachs, LLP	
Title or position of Authorized Agent or Employee of Agent FCC Legal Counsel	
Telephone number of Authorized Agent or Employee of Agent: 7035848678 ext.	
Study Area Code of Reporting Carrier: 438009 Filing Due Date for this form:	07/02/2018

# **Attachments**

				ra											

<141>

FCC Form 690 Approved by OMB OMB Control No. 3060-1185

<010>	Study Area Code	438009
<015>	Study Area Name	Pine Cellular Phones, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com
<140>	Coverage and Performance Report Year	01/2017 - 12/2017

<a1> <a2> <a3> <b1> <b2> <b2> <b3> <c1> <c2> <c3> <c3> <c4</p> Certify that **Total Road** Coverage and Performacne Total Resident Resident **Road Miles** Miles Population per Census Population Road Miles covered per Census Block Resident data is uploaded Newly Reached by Service Reached by Population per per Census **Block Newly** (yes/no) Block Reached Census Block Census Block Service State County Latimer T40077087300559 Yes ок 0.0 30.98 38.25

Percentage of
<b>Total Population</b>
Reached by
Sancica

Percentage of Total Road Miles covered by Service

81		

## FCC FORM 690

# (060) COVERAGE AND PERFORMANCE REPORT

Pine Cellular Phones, Inc. ("Pine") has already completed construction in this SAC, and the drive test data and associated coverage files are in its FCC Form 690 Payment Request 3, which was submitted prior to the reporting period for this SAC.

During the reporting period of January 1, 2017 through December 31, 2017, Pine had not constructed in any additional census blocks within the subject Census Tract for this SAC. Therefore, it did not complete any coverage/performance testing for this SAC during the reporting period of January 1, 2017 through December 31, 2017.

#### TRIBAL ENGAGEMENT

In accordance with 47 C.F.R. § 54.1004(d)(2) of the Commission's Rules, and as set forth in the attached certification, Pine Cellular Phones, Inc. ("Pine Cellular" or "Company") notified the relevant Tribal government in its winning bid service area within five business days (*i.e.*, no later than October 11, 2012) after being identified as a winning bidder in the Commission's October 3, 2012 Public Notice. Specifically, the following Tribal government has been contacted: Choctaw Nation of Oklahoma. In its outreach to this Tribal government, the Company indicated its willingness to engage in meaningful discussions regarding the deployment and improvement of communications on Tribal lands. In particular, Pine Cellular expressed its desire to discuss with the Tribal governments: (1) a needs assessment and deployment planning with a focus on Tribal community anchor institutions; (2) feasibility and sustainability planning; (3) marketing services in a culturally sensitive manner; (4) rights of way processes, land use permitting, facilities siting, environmental and cultural review processes; and (5) compliance with Tribal business and licensing requirements.

On October 24, 2012, the Company received an email response to its initial correspondence indicating that the Choctaw Nation of Oklahoma would be willing to engage in discussions in the future to better understand how the Company may play a role in the deployment and improvement of communications on Tribal lands.

In accordance the *Winning Bidders Public Notice* and the Commission's Rules, a copy of this Exhibit and the attached Certification had been provided to the Choctaw Nation of Oklahoma concurrently with the submission of the Company's Long Form Application.<sup>2</sup>

<sup>2</sup> See 47 C.F.R. § 54.1004(d)(3); Winning Bidders Public Notice at ¶ 28.

<sup>&</sup>lt;sup>1</sup> See 47 C.F.R. §54.1004(d)(2). See also Mobility Fund Phase I Auction Closes, Winning Bidders Announced for Auction 901, Public Notice, DA 12-1566 at ¶¶9, 26-28 (rel. Oct. 3, 2012)("Winning Bidders Public Notice"); Office of Native Affairs and Policy, Wireless Telecommunications Bureau and Wireline Competition Bureau Issue Further Guidance on Tribal Government Engagement Obligation Provisions of the Connect America Fund, WC Docket Nos. 10-90, 07-135, 05-337, 03-109, CC Docket Nos. 01-92, 96-45, WT Docket No. 10-208, GN Docket No. 09-51, Public Notice, DA 12-1165, 27 FCC Rcd 8176 (2012) (Tribal Engagement Further Guidance Public Notice), pet. for recon. pending.

#### **CERTIFICATION**

I, Cooper L. Brown, Chief Technical Officer of Pine Cellular Phones, Inc. ("Pine Cellular" or "Company"), certify under penalty of perjury that I have read the foregoing Tribal Engagement Attachment, and that all such statements made and matters set forth therein are true and correct to the best of my knowledge, information and belief.

I further certify under penalty of perjury that the following is true and correct to the best of my knowledge, information and belief:

- 1. Pine Cellular has contacted the appropriate Tribal government in its winning bid service area, and this contact took place in a letter sent October 9, 2012, which is no later than five business days after the Company was identified by the Commission's October 3, 2012 Public Notice that it was a winning bidder in Auction 901.
- 2. In particular, the following Tribal government has been contacted by the Company: Choctaw Nation of Oklahoma.
- 3. In the Company's October 9, 2012 letter, the Company indicated that it was willing to engage in meaningful discussions regarding the deployment and improvement of communications on Tribal lands. In particular, Pine Cellular expressed its desire to engage in a discussion with the Tribal government regarding the issues specified in 47 C.F.R. § 54.1004(d)(1): (1) a needs assessment and deployment planning with a focus on Tribal community anchor institutions; (2) feasibility and sustainability planning; (3) marketing services in a culturally sensitive manner; (4) rights of way processes, land use permitting, facilities siting, environmental and cultural review processes; and (5) compliance with Tribal business and licensing requirements.
- 4. On October 24, 2012, the Company received an email response to its initial correspondence indicating that the Choctaw Nation of Oklahoma would be willing to engage in discussions in the future to better understand how the Company may play a role in the deployment and improvement of communications on Tribal lands.

5. In 2013 Pine had several conference calls with the Choctaw Nation, sent a letter covering issues in bullet number 3 on 12/15/2013 and a face to face meeting on December 27<sup>th</sup> 2013 at the Choctaw Nation facility in Durant. Topics of discussion included the 901 Mobility build, the NEPA process, emergency services being requested by the Nation and broadband adoption by the Citizens of the Choctaw Nation.

/s/

Cooper L. Brown Chief Technical Officer Pine Cellular Phones, Inc.

## Pine Cellular Phones, Inc.

## **Project Status Description**

Pursuant to Section 54.1009(a)(6) of the Commission's rules, Pine Cellular Phones, Inc.. ("Pine") submits that there are no material updates to the Project Description associated with this Study Area Code ("SAC") that was provided by Pine in its long-form application (the "FCC Form 680") filed in conjunction with its FCC Auction 901 winning bids.

To date, Pine has completed construction, and deployed its network in at least 75% of the eligible road miles associated with this SAC. There are no material updates with respect to network design, construction, deployment, maintenance, and budget associated with this SAC.

Section 54.1009(a)(6) provides that a winning bidder shall include "Updates to the information provided in § 54.1005(b)(2)(v).

				FCC Form Approved by OMB
Mobility				., ,
Phase 1	§54.1009 Annual Reporting			OMB 3060-1185
Data Col	lection Form		Avg. Burde	n Estimate per Respondent: 18 Hours
<010>	Study Area Code	438010		
<015>	Study Area Name	Pine Cellular Phones, Inc.		
<020>	Program Year	2018		
<030>	Contact Name: Person USAC should contact with questions about this data	Todd Slamowitz	11000	
<035>	Contact Telephone Number: Number of the person identified in data line <030>	7035848678 ext.	4	
<039>	Contact Email: Email of the person identified in data line <030>	tslamowitz@fcclaw.com		
<040>	Has the information required pursuant to §54.1009			•
	<041> Attach a description of the documents file	ed with the Form 481 reporting	<041>	
	<042> Cite the Study Area Code (SAC) for the Fo	rm 481 reporting	<042>	
<080>	Tribal Lands Reporting (y/n?) (Does this study area cov	er tribal lands? Yes or No)		
.0007	The state of the s			$\cup$

#### Notice to Individuals Required by the Paperwork Reduction Act of 1995

OMB Control Number 3060-1185 (Annual Report for Mobility Fund Phase I Support, FCC Form 690 and Record Retention Requirements) Notice to Individuals Required by the Paperwork Reduction Act of 1995

Public reporting burden for this collection of information is estimated to average 18 hours per response. Our estimate includes the time to read the instructions, look through existing records, gather and maintain required data, and actually complete and review the form or response. If you have any comments on this estimate, or on how we can improve the collection and reduce the burden it causes you, please write the Federal Communications Commission, Office of Managing Director, AMD-PERM, Washington, DC 20554, Paperwork Reduction Act Project (3060-1185). Please DO NOT SEND COMPLETED FORMS TO THIS ADDRESS. You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number and/or we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-1185.

THIS NOTICE IS REQUIRED BY THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

(050) Carr	ler Contact Form			FCC Form 690 Approved by OMB OMB Control No. 3060-1185 Page 2 of 8
<010>	Study Area Code		438010	
<015>	Study Area Name		Pine Cellular Phones, Inc.	
<020>	Program Year		2018	
<030>	Contact Name - Person USAC should contact regarding t		Todd Slamowitz	
<035>	Contact Telephone Number - Number of person identifi		7035848678 ext.	
<039>	Contact Email Address - Email Address of person identif	ied in data line <030>	tslamowitz@fcclaw.com	····
Reporting	Carrier / Mobility Fund Phase 1 Winning Bidder			
<110>	FCC Registration Number	0012882643		
<111>	Filing Carrier Name	Pine Cellular Phone	s, Inc.	
<112>	Winning Bidder Carrier Name	Pine Cellular Phone	s, Inc.	
<113>	Street Address (or PO Box)	210 West Second Str	eet	
<114>	City	Broken Bow		
<115>	State	OK		
<116>	Zip-Code	74728		
<117>	Telephone Number	5805843355 ext.		
<118>	Fax Number	5805849009		
<119>	Email Address	leebrown@pine-net.c		
<pre>&lt;120&gt; &lt;121&gt;</pre>	formation if same as above, indicate in this box Name (First, MI, Last, Suffix) Filing Carrier Name	Lee Brown Pine Cellular Phones	s, Inc.	
<122>	Street Address (or PO Box)	210 West Second Stre	aet	
<123>	City	Broken Bow		
<124>	State	ок		
<125>	Zip-Code	74728		
<126>	Telephone Number	5805843355 ext.		
<127>	Fax Number	5805849009		
<128>	Email Address	leebrown@pine-net.co	OM	
Authorize	d Agent Information  if no agent, indicate in this box	acestoning in the control of the con		
<130>	Name (First, MI, Last, Suffix)	Todd Slamowitz		
<131>	Company	Lukas, LaFuria, Guti	errez & Sachs, LLP	
<132>	Street Address (or PO Box)	8300 Greensboro Driv	re, Suite 1200	
<133>	City	Tvsons		
<134>	State	VA		
<135>	Zip-Code	22102		
<136>	Telephone Number	7035848678 ext.		
<137>	Fax Number	7035848696		
<138>	Email Address	tslamowitz@fcclaw.co	m	
-	•			

OMB Control No. 3060-1185 Page 3 of 8
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<010>	Study Area Code	438010
<015>	Study Area Name	Pine Cellular Phones, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com
<140>	Coverage and Performance Report Year 01/2017 - 12/2017	

060_Coverage	and	Performance	Report.zip	

Coverage and Performace attachments

Service

> [	<u><a1></a1></u>	<82>	<a3></a3>	<b1></b1>	<b2></b2>	<63>	<c1></c1>	<c2></c2>	<c3></c3>	<d>&gt;</d>
	State	County		Resident Population per Census Block	Resident Population Newly Reached by Service	Total Resident Population Reached by Service	Road Miles per Census Block	Road Miles per Census Block Newly Reached	Total Road Miles covered per Census Block	Certify that Coverage and Performance data is uploaded (Yes/no)
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				0	) I			77		
			age of Total n Reached by			Percentage Road Miles of				

Road Miles covered by Service

|--|

<010>	Study Area Code	438010
		Pine Cellular Phones, Inc.
<015>	Study Area Name	2018
<020>	Program Year	Todd Slamowitz
<030>	Contact Name - Person USAC should contact regarding this data	
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com

# TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING CERTIFICATION DATA ON ITS OWN BEHALF:

Certification of Officer or Employee as to Compliance with 47 CFR §54.1009(a)(4)					
I certify that I am an officer or employee of the reporting carrier form and in any attachments is accurate.	r; my responsibilities include ensuring compliance with 47 CFR §54.1009(a)(4), the information reported on this				
Name of Reporting Carrier:					
Signature of Authorized Officer:	Date				
Printed name of Authorized Officer:					
Title or position of Authorized Officer:					
Telephone number of Authorized Officer:					
Study Area Code of Reporting Carrier:	Filing Due Date for this form:				
Persons willfully making false statements on this form can be p	punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.				

# TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING CERTIFICATION DATA ON THE CARRIER'S BEHALF:

l certify that (Name of Agent) <u>Lukas</u> , <u>LaFuria</u> , <u>Gutierrez &amp; Sachs</u> , <u>LLP</u> carrier. I also certify that I am an officer or employee of the reporting carrier; my authorized agent; and, to the best of my knowledge, the reports and data provide	le Compliance with 47 CFR §54.1009(a)(4) on Behalf of Reporting Carrier is authorized to submit the information reported on behalf of the reporting responsibilities include ensuring compliance with 47 CFR §54.1009(a)(4) reported to the d to the authorized agent is accurate.
Name of Authorized Agent: Lukas, LaFuria, Gutierrez & Sa	chs, LLP
Name of Reporting Carrier: Pine Cellular Phones, Inc.	
ignature of Authorized Officer or Employee: CERTIFIED ONLINE	Date: 06/21/2018
rinted name of Authorized Officer or Employee: Lee Brown	
itle or position of Authorized Officer or Employee: CTO	
elephone number of Authorized Officer or Employee: 5805843300 ext.	
tudy Area Code of Reporting Carrier: 438010	Filing Due Date for this form: 07/02/2018
Persons willfully making false statements on this form can be punished by fine or for	feiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment nited States Code, 18 U.S.C. § 1001.

## TO BE COMPLETED BY THE AUTHORIZED AGENT:

l. as agent for the reporting carrier, certify that I am autho	ized to File Compliance with 47 CFR §54.1009(a	orting carrier; I have provided the data reported herein based o
data provided by the reporting carrier; and, to the best of	my knowledge, the information reported herein is acc	curate.
Name of Reporting Carrier:	Pine Cellular Phones, Inc.	
Name of Authorized Agent Firm:	Lukas, LaFuria, Gutierrez & Sachs, LLP	But 05/10/2010
Signature of Authorized Agent or Employee of Agent:	CERTIFIED ONLINE	Date: 06/18/2018
Name of Authorized Agent Employee:	Todd Slamowitz	
Title or position of Authorized Agent or Employee of Agent	FCC Legal Counsel	
Telephone number of Authorized Agent or Employee of Ag	ent: 7035848678 ext.	
Study Area Code of Reporting Carrier: 438010	Filing Due Date for this form:	1: 07/02/2018

(080) Triba	l Lands Reporting			FCC Form 690 Approved by OMB OMB Control No. 3060-1185 Page 5 of 8
212	Co. J. Avv. Co.J.		420010	
<010>	Study Area Code Study Area Name		438010 Pine Cellular Phones, Inc.	
<015>	Program Year		2018	
<030>	Contact Name - Person USAC should contact regarding t	his data	Todd Slamowitz	
	Contact Telephone Number - Number of person identified			· · · · · · · · · · · · · · · · · · ·
<035> <039>	Contact Email Address - Email Address of person identifi	ied in data line <030>	7035848678 ext.	
<142>	State	OK	LB10HD41L241CC1AH, LV:II	
<143>	County	Le Flore  Choctaw Nation of O	klahoma	
<144>	Tribal Land(s) on which ETC Serves			
<145>	Tribal Government Engagement Obligation	Tribal Engagement Na	arative-Line 145.pdf	

If your company serves Tribal lands, please select (Yes, No, Not Applicable) for each of these boxes to confirm the status described on the attached PDF, on line 145, demonstrates coordination with the Tribal government pursuant to § 54.1004 includes:

		(Yes, No, Not Applicable)
<146>	Needs assessment and deployment planning with a focus on Tribal community anchor institutions;	Yes
<147>	Feasibility and sustainability planning;	Yes
<148>	Marketing services in a culturally sensitive manner;	Yes
<149>	Compliance with Rights of way processes	Yes
<150>	Compliance with Land Use permitting requirements	Yes
<151>	Compliance with Facilities Siting rules	Yes
<152>	Compliance with Environmental Review processes	Yes
<153>	Compliance with Cultural Preservation review processes	Yes
<154>	Compliance with Tribal Business and Licensing requirements.	Yes

(090) Project	Update Information	FCC Form 690
		Approved by OMB
		OMB Control No. 3060-1185
		Page 6 of 8
<010>	Study Area Code	438010
<015>	Study Area Name	Pine Cellular Phones, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com
<200>	Date Authorized to Receive Support	07/29/2013
<201>	Targeted Completion Date	07/30/2016
<202>	Total Mobility Fund Support Awarded	
<203>	Total Mobility Fund Support Disbursed	
<210>	Actual Completion Date	
		Project Status Description - Line 211.pdf
<211>	Project Status Description (attached)	Project Status Bestiperon 22nd 811.per
		{Name of PDF attached}
	Please check these boxes below to confirm that the attached PDF, on line	
	211, contains a project status pursuant to §54.1005(b)(2)(v). The information	1
	shall be submitted as appropriate.	
<212>	Status of Network Deployment - Network Design	<b>√</b>
<213>	Status of Network Deployment - Construction	<u> </u>
<214>	Status of Network Deployment - Deployment	<b>√</b>
<215>	Status of Network Deployment - Maintenance	<b>√</b>
<216>	Project Budget Status	<b>✓</b>
<217>	Project Plan Status	<b>✓</b>
		<del></del>
<218>	Network will Support 3G/4G Mobile Service ?	3G <b>(</b> 4G

-010-	Study Area Code	438010
<010>		Pine Cellular Phones, Inc.
<015>	Study Area Name	0010
<020>	Program Year	2018
- 1020	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<030>	Contact Name - Person OSAC should contact regarding this date	7035848678 ext.
<035>	Contact Telephone Number - Number of person identified in data line <030>	
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com

# TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ON ITS OWN BEHALF:

Certification of Officer as to the Ad	ccuracy of the Data Reported for Mobility Fund Recipients
certify that I am an officer of the reporting carrier; my responsest of my knowledge, the information reported on this forn	onsibilities include ensuring the accuracy of the reporting requirements for Mobility Fund recipients; and, to the n and in any attachments is accurate.
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Felephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form car	to be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

06/18/2018 Page 7

	FCC Form 690
(102) Cartification - Agent / Carrier	
(102) Certification - Renty Carrot	Approved by OMB
	OMB Control No. 3060-1185
	Page 8 of 8

<010>	Study Area Code	438010
<015>	Study Area Name	Pine Cellular Phones, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com

# TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ON THE CARRIER'S BEHALF:

certify that (Name of Agent) Lukas, LaFuria, Gutierrez & Sachs, LLP also certify that I am an officer of the reporting carrier; my responsibilities include agent; and, to the best of my knowledge, the reports and data provided to the au	is authorized to submit the information reported on behalf of the reporting carrier. e ensuring the accuracy of the data reporting requirements provided to the authorized thorized agent is accurate.
Name of Authorized Agent: Lukas, LaFuria, Gutierrez & Sachs, LLP	
Name of Reporting Carrier: Pine Cellular Phones, Inc.	
Signature of Authorized Officer: CERTIFIED ONLINE	Date: 06/21/2018
Printed name of Authorized Officer: Lee Brown	
Title or position of Authorized Officer: CTO	
Telephone number of Authorized Officer: 5805843300 ext.	
Study Area Code of Reporting Carrier: 438010 Filin	g Due Date for this form: 07/02/2018

## TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File for Mobility Fund Recipients on Behalf of Reporting Carrier				
I, as agent for the reporting carrier, certify that I am authorized to sub reported herein based on data provided by the reporting carrier; and,	mit the reports for Mobility Fund recipien to the best of my knowledge, the informa	ts on behalf of the reporting carrier; I have provided the data tion reported herein is accurate.		
Name of Reporting Carrier: Pine Cellular Phones, Inc				
Name of Authorized Agent Firm: Lukas, LaFu	ria, Gutierrez & Sachs, LLP			
Signature of Authorized Agent or Employee of Agent: CERTIFIED	ONLINE	Date: 06/18/2018		
Name of Authorized Agent Employee: Lukas,	LaFuria, Gutierrez & Sachs, LLP			
Title or position of Authorized Agent or Employee of Agent FCC Leg	gal Counsel			
	5848678 ext.			
Study Area Code of Reporting Carrier: 438010	Filing Due Date for this form:	07/02/2018		
	ned by fine or forfeiture under the Communication 18 of the United States Code, 18 U.S.C. § 1	ons Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 001.		

# **Attachments**

(060) Co	verage and Performance Report		FCC Form 690 Approved by OMB OMB Control No. 3060-1185
		Maria (1997)	
	a. I A Cada	438010	
<010>	Study Area Code	Pine Cellular Phones, Inc.	
<015>	Study Area Name	2018	
<020>	Program Year	Todd Slamowitz	
<030>	Contact Name - Person USAC should contact regarding this data		
	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.	
<035>	Contact Telephone Number - Number of person identified in data line <030>	tslamowitz@fcclaw.com	
<039>	Contact Email Address - Email Address of person identified in data life 1999	01/2017 - 12/2017	
<140>	Coverage and Performance Report Year	01/201/	
		and the second s	

<a3> <b1> <b2> <b2> <b3> <c1> <<2> <c3> <d>< <a2> Certify that **Total Road** Coverage and Road Miles Miles Performacne **Total Resident** Resident per Census covered per Road Miles data is uploaded Population Population Census Block Resident per Census **Block Newly** (yes/no) Reached by Newly Reached Population per Reached Block by Service Service Census Block Census Block County State Yes T40079040700559 87.17 0.0 Le Flore 113.21 oĸ

> Percentage of Total Population Reached by Service

<141>

0			
Ĭ			

Percentage of Total Road Miles covered by Service

_		_
77		

### FCC FORM 690

### (060) COVERAGE AND PERFORMANCE REPORT

Pine Cellular Phones, Inc. ("Pine") has already completed construction in this SAC, and the drive test data and associated coverage files are in its FCC Form 690 Payment Request 3, which was submitted prior to the reporting period for this SAC.

During the reporting period of January 1, 2017 through December 31, 2017, Pine had not constructed in any additional census blocks within the subject Census Tract for this SAC. Therefore, it did not complete any coverage/performance testing for this SAC during the reporting period of January 1, 2017 through December 31, 2017.

#### TRIBAL ENGAGEMENT

In accordance with 47 C.F.R. § 54.1004(d)(2) of the Commission's Rules, and as set forth in the attached certification, Pine Cellular Phones, Inc. ("Pine Cellular" or "Company") notified the relevant Tribal government in its winning bid service area within five business days (*i.e.*, no later than October 11, 2012) after being identified as a winning bidder in the Commission's October 3, 2012 Public Notice. Specifically, the following Tribal government has been contacted: Choctaw Nation of Oklahoma. In its outreach to this Tribal government, the Company indicated its willingness to engage in meaningful discussions regarding the deployment and improvement of communications on Tribal lands. In particular, Pine Cellular expressed its desire to discuss with the Tribal governments: (1) a needs assessment and deployment planning with a focus on Tribal community anchor institutions; (2) feasibility and sustainability planning; (3) marketing services in a culturally sensitive manner; (4) rights of way processes, land use permitting, facilities siting, environmental and cultural review processes; and (5) compliance with Tribal business and licensing requirements.

On October 24, 2012, the Company received an email response to its initial correspondence indicating that the Choctaw Nation of Oklahoma would be willing to engage in discussions in the future to better understand how the Company may play a role in the deployment and improvement of communications on Tribal lands.

In accordance the *Winning Bidders Public Notice* and the Commission's Rules, a copy of this Exhibit and the attached Certification had been provided to the Choctaw Nation of Oklahoma concurrently with the submission of the Company's Long Form Application.<sup>2</sup>

<sup>2</sup> See 47 C.F.R. § 54.1004(d)(3); Winning Bidders Public Notice at ¶ 28.

<sup>&</sup>lt;sup>1</sup> See 47 C.F.R. §54.1004(d)(2). See also Mobility Fund Phase I Auction Closes, Winning Bidders Announced for Auction 901, Public Notice, DA 12-1566 at ¶¶9, 26-28 (rel. Oct. 3, 2012)("Winning Bidders Public Notice"); Office of Native Affairs and Policy, Wireless Telecommunications Bureau and Wireline Competition Bureau Issue Further Guidance on Tribal Government Engagement Obligation Provisions of the Connect America Fund, WC Docket Nos. 10-90, 07-135, 05-337, 03-109, CC Docket Nos. 01-92, 96-45, WT Docket No. 10-208, GN Docket No. 09-51, Public Notice, DA 12-1165, 27 FCC Rcd 8176 (2012) (Tribal Engagement Further Guidance Public Notice), pet. for recon. pending.

### **CERTIFICATION**

I, Cooper L. Brown, Chief Technical Officer of Pine Cellular Phones, Inc. ("Pine Cellular" or "Company"), certify under penalty of perjury that I have read the foregoing Tribal Engagement Attachment, and that all such statements made and matters set forth therein are true and correct to the best of my knowledge, information and belief.

I further certify under penalty of perjury that the following is true and correct to the best of my knowledge, information and belief:

- 1. Pine Cellular has contacted the appropriate Tribal government in its winning bid service area, and this contact took place in a letter sent October 9, 2012, which is no later than five business days after the Company was identified by the Commission's October 3, 2012 Public Notice that it was a winning bidder in Auction 901.
- 2. In particular, the following Tribal government has been contacted by the Company: Choctaw Nation of Oklahoma.
- 3. In the Company's October 9, 2012 letter, the Company indicated that it was willing to engage in meaningful discussions regarding the deployment and improvement of communications on Tribal lands. In particular, Pine Cellular expressed its desire to engage in a discussion with the Tribal government regarding the issues specified in 47 C.F.R. § 54.1004(d)(1): (1) a needs assessment and deployment planning with a focus on Tribal community anchor institutions; (2) feasibility and sustainability planning; (3) marketing services in a culturally sensitive manner; (4) rights of way processes, land use permitting, facilities siting, environmental and cultural review processes; and (5) compliance with Tribal business and licensing requirements.
- 4. On October 24, 2012, the Company received an email response to its initial correspondence indicating that the Choctaw Nation of Oklahoma would be willing to engage in discussions in the future to better understand how the Company may play a role in the deployment and improvement of communications on Tribal lands.

5. In 2013 Pine had several conference calls with the Choctaw Nation, sent a letter covering issues in bullet number 3 on 12/15/2013 and a face to face meeting on December 27<sup>th</sup> 2013 at the Choctaw Nation facility in Durant. Topics of discussion included the 901 Mobility build, the NEPA process, emergency services being requested by the Nation and broadband adoption by the Citizens of the Choctaw Nation.

/s/

Cooper L. Brown Chief Technical Officer Pine Cellular Phones, Inc.

## Pine Cellular Phones, Inc.

### **Project Status Description**

Pursuant to Section 54.1009(a)(6) of the Commission's rules, Pine Cellular Phones, Inc.. ("Pine") submits that there are no material updates to the Project Description associated with this Study Area Code ("SAC") that was provided by Pine in its long-form application (the "FCC Form 680") filed in conjunction with its FCC Auction 901 winning bids.

To date, Pine has completed construction, and deployed its network in at least 75% of the eligible road miles associated with this SAC. There are no material updates with respect to network design, construction, deployment, maintenance, and budget associated with this SAC.

Section 54.1009(a)(6) provides that a winning bidder shall include "Updates to the information provided in § 54.1005(b)(2)(v).